

Message

From: O'Connor, Darcy [oconnor.darcy@epa.gov]
Sent: 11/19/2018 7:00:17 PM
To: Benevento, Douglas [benevento.douglas@epa.gov]; Thomas, Deb [thomas.debrah@epa.gov]; Bohan, Suzanne [bohan.suzanne@epa.gov]
Subject: Proposed CGP modification
Attachments: FR NOTICE_2017 CGP proposed modification 111318.docx; Proposed modification to 2017 CGP_PERMIT.PDF; Proposed modification to 2017 CGP_FACT SHEET.PDF; Proposed modification to 2017 CGP_EXCERPT OF PROPOSED CHANGES.PDF

Importance: High

Summary I received from Colleen on the changes:

Deliberative Process / Ex. 5

The new due date on this 11/28.

Thanks
D

From: Rathbone, Colleen
Sent: Tuesday, November 13, 2018 9:09 AM
To: O'Connor, Darcy <oconnor.darcy@epa.gov>
Cc: Lucero, Adele <Lucero.Adele@epa.gov>
Subject: FW: TOMORROW Wed 11/14 - Signature on proposed CGP modification
Importance: High

Darcy,

I will prep the signature page for you to sign tomorrow.

Colleen

From: Halter, Emily
Sent: Tuesday, November 13, 2018 7:03 AM
To: Bell, Brian <bell.brianc@epa.gov>; Bosques, Sergio <Bosques.Sergio@epa.gov>; Bromley, Eugene <Bromley.Eugene@epa.gov>; Clark, Amy <Clark.Amy@epa.gov>; Matthews, Mark <Matthews.Mark@epa.gov>; McCauley, Margaret <McCauley.Margaret@epa.gov>; Mitchell, Mike <Mitchell.Michael@epa.gov>; Moncavage, Carissa <Moncavage.Carissa@epa.gov>; Perea, Suzanna <Perea.Suzanna@epa.gov>; Venezia, Stephen <Venezia.Stephen@epa.gov>; Warner, Suzanne <Warner.Suzanne@epa.gov>

Cc: Kloss, Christopher <Kloss.Christopher@epa.gov>; Rathbone, Colleen <Rathbone.Colleen@epa.gov>

Subject: TOMORROW Wed 11/14 - Signature on proposed CGP modification

Importance: High

Hi CGP coordinators—

We received direction to move ahead with Regional signatures on the Federal Register Notice for the proposed modification to the 2017 CGP. Please read this entire email. Detailed instructions are below.

Attached are four items: 1) the FR Notice for signature, 2) draft modified permit, 3) draft modified fact sheet, and 4) excerpt of proposed changes. **Please have your Regional signatory sign their respective signature page at the end of the FR Notice tomorrow, Wednesday, November 14th.** Remember all pages must have the same signature date. The other three PDFs you've seen previously and are FYI only. Please overnight (*not* by regular mail or EPA interoffice mail) the wet signature copy to my address below so **we receive it no later than Friday, November 16th**. We'll then transmit the Notice to the Federal Register and expect publication the week of November 3rd.

HERE ARE THE STEPS NEEDED FOR SIGNATURE:

STEP 1. Acknowledge receipt of this email and confirm you are set for signature on Wednesday, 11/14.

STEP 2. Print two single-sided copies of your signature page and have your signatory sign both wet copies dated 11/14. Keep one in your files just in case the FedEx or UPS package is lost.

NOTE: The FR Notice signature page includes the information you previously sent to me on who would be signing. *If it is incorrect* – go to the electronic version that is attached, for your Region, edit the name and title to reflect the actual signatory. The person who signs must have his/her name and title on the byline -- Signing "for" someone is not valid. Also, the page number for the Regional signature pages in the FR Notice cannot change, please do not edit it.

STEP 3. Put the signed document in UPS and/or other overnight service ("deliver by Friday 11/16") and deliver it to following address:

Emily Halter
WJC East Building
1201 Constitution Ave. NW
Rm # 7324K
Washington, DC 20004

I will send a reminder tomorrow morning. Thank you very much and let me know if you have any questions.
Emily

Emily Halter
U.S. EPA
Water Permits Division
202-564-3324